

# TAX INVOICE

Advanced Receipt Voucher No. : <b>G06HL21A01221190</b>	Transaction Category : <b>B2C</b>
Transaction Detail : <b>RG</b>	
Invoice No. <b>G06HL21I01427441</b>	Date <b>28/01/2021</b>
Place Of Supply: <b>Haryana</b>	Transactional Type: <b>REG</b>
Booking ID: <b>HTL3CZC7A2</b>	Document Type: <b>Invoice</b>

CUSTOMER INFORMATION	PAYMENT BREAKUP
Hotel Name <b>Kamfotel-Nashik</b>	*Accommodation charges (including applicable hotel taxes) collected on behalf of hotel <b>INR 1578.53</b>
City <b>Nashik</b>	Ibibo Service Fees <b>INR 87.0</b>
Travel Date <b>28/01/2021 - 29/01/2021</b>	<b>Reversal of Ibibo service fee <b>INR -87.0</b></b>
Customer Name <b>Mangesh Mahure</b>	<b>Effective discount <b>INR -18.61</b></b>
Customer GSTIN	IGST @ 18% <b>INR 0.0</b>
Customer Address	CGST @ 9% <b>INR 0.0</b>
	SGST @ 9% <b>INR 0.0</b>
	Other Discount <b>INR -0.0</b>
	<b>Total Booking Amount <b>INR 1559.92</b></b>
	Donation Amount <b>INR 10.0</b>
	<b>Grand Total <b>INR 1569.92</b></b>

This is a computer generated Invoice and does not require Signature/Stamp.

The amount received as donation will be used for the specified charitable causes. Ibibo will donate the collected amount to MakeMyTrip Foundation (a public trust registered with charitable objects) or similar charitable organizations to help create a social impact.

PAN <b>AAHCP1178L</b>	GST NUMBER <b>06AAHCP1178L1Z4</b>
HSN/SAC <b>998552</b>	Service Description <b>Reservation of hotel Booking</b>
CIN <b>U72900HR2012PTC090199</b>	

## IBIBO Group Private Limited

19th Floor, Epitome Building No. 5,  
DLF Cyber City, DLF Phase III  
Haryana  
122001

## REGISTERED OFFICE

19th Floor, Epitome Building No. 5, DLF  
Cyber City,  
DLF Phase III  
Gurugram-122002, Haryana

